CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
ROBERT A. CHAISSON 150 Avenue of Oaks Destrehan, LA 70047	Judge 5th Circuit Court of Appeal Division I Third District	Report Number: 57267  Date Filed: 2/12/2016  Report Includes Schedules:     Schedule E-1     Schedule E-2	
3. Date of Primary <u>11/6/2012</u>		-	
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 12th day of February	<u>, 2016</u> .		
Robert A. Chaisson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5043761414  Daytime Telephone		
Joel T. Chaisson II Signature of Treasurer	9857649911  Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT ROBERT A. CHAISSON JUDGE 13726 River Road Destrehan, LA 70047

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,500.98
10. Other Disbursements (Schedule E-2)	\$ 3,735.85
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,236.83

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,079.33	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period  (Line 13 above)	\$ 5,236.83	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 30,842.50	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 13524 Destrehan, LA 70047	01/15/2015	error on Check reorder	\$ 0.98
BRETT GAITHER 351 St. Joseph St. New Orleans, LA 70130	01/31/2015	2014 Bookkeeping Accounting and Campaign Reports	\$ 750.00
BRETT GAITHER 351 St. Joseph St. New Orleans, LA 70130	12/15/2015	2015 Bookkeeping Accounting and Campaign Reports	\$ 750.00
3. SUBTOTAL (optional)			\$1,500.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,500.98

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### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
08/23/2015	donation	\$ 75.00
06/24/2015	Fifth Circuit luncheon reimbursement	\$ 226.92
09/22/2015	Fifth Circuit en banc luncheon	\$ 131.30
06/11/2015	donation	\$ 220.00
11/19/2015	donation	\$ 250.00
05/20/2015	May En banc food preparation	\$ 30.00
09/22/2015	En Banc luncheon expenses	\$ 100.00
06/29/2015	donation	\$ 150.00
	08/23/2015  06/24/2015  09/22/2015  11/19/2015  05/20/2015	08/23/2015 donation  06/24/2015 Fifth Circuit luncheon reimbursement  09/22/2015 Fifth Circuit en banc luncheon  11/19/2015 donation  11/19/2015 May En banc food preparation  09/22/2015 En Banc luncheon expenses

### SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PROJECT LAZARUS P.O. Box 3906 New Orleans, LA 70177	09/12/2015	donation	\$ 200.00
LOUISIANA BAR FOUNDATION 1615 Poydras Street Suite 1000 New Orleans, LA 70112	03/11/2015	donation	\$ 100.00
NOAGE 3502 South Carrollton Avenue New Orleans, LA 70119	11/27/2015	donation	\$ 200.00
NEW ORLEANS BALLET ASSOCIATION 935 Gravier Street Ste. 800 New Orleans, LA 70112	02/28/2015	donation	\$ 100.00
NO AIDS TASK FORCE 2601 Tulane Avenue New Orleans, LA 70119	12/07/2015	donation	\$ 150.00
RIVER REGION ARTS AND HUMANITY COUNCIL P.O. Box 1411 LaPlace, LA 70069-1411	01/06/2015	donation	\$ 200.00
LOUISIANA SPCA 1700 Mardi Gras Blvd. New Orleans, LA 70114	10/01/2015	donation	\$ 250.00
SAUCIER CANCER RELIEF FUND 22 Chuckwagon Lane St. Rose, LA 70087	09/16/2015	donation	\$ 200.00

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SECOND HARVEST FOOD BANK 700 Edwards Avenue New Orleans, LA 70123	04/20/2015	donation	\$ 105.75
ST. CHARLES PARISH BAR ASSOCIATION 13551 River Road Luling, LA 70070	12/12/2015	dues and Christmas Party	\$ 200.00
ST. CHARLES PARISH FESTIVAL 136 Thoroughbred Avenue Montz, LA 70068	07/22/2015	donation	\$ 175.00
ST. CHARLES PUBLIC SCHOOLS FOUNDATION P.O. Box 389 Luling, LA 70070	03/28/2015	donation	\$ 250.00
ST. JUDE CHILDREN'S HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	03/18/2015	donation	\$ 100.00
TERRYTOWN ECONOMIC DEVELOPMENT ASSOCIATION 341 Heritage Avenue Terrytown, LA 70056	07/26/2015		\$ 50.00
WALTER W. EKERT BINDING & SPECIALTY 941 Lafayette Street Gretna, LA 70053	07/31/2015	Opinion Book Publishing	\$ 271.88
5. Total OTHER DISBURSEMENTS during this reporting period		1	\$ 3,735.85